

Serial No. 10/043,016

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Attorney Docket No.: 20496/315

NOV 17 2004

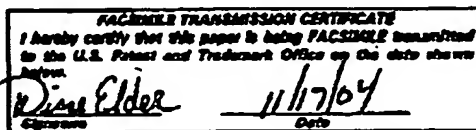
IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Group Art Unit: 3652

Examiner: Paul T. Chin

Applicant : Rolf GOETZ, et al.
 Serial No. : 10/043,016
 Filed : January 8, 2002
 For : DEVICE FOR ADJUSTING THE EFFECTIVE LENGTH OF A
 SLING AND FOR LIFTING LOADS (As Amended)

Commissioner for Patents
 P.O. Box 1450
 Alexandria, VA 22313-1450

PETITION FOR EXTENSION OF TIME

Sir:

Applicants request a three (3) month extension of time to respond to the Final Office Action dated May 25, 2004, in the above application from August 25, 2004, to November 25, 2004.

Please charge the fee of \$980 for the extension of time and any other fees that may be due

2/07/2004 VV from Deposit Account No. 1016-2500 of the undersigned.

L FC:1253 980.00 DA

Respectfully submitted,

PROSKAUER ROSE LLP

Adjustment Date: 04/13/2005 SDIRETA1
 12707/2004 VVILLIAM 00000002 162500 10043016
 01 FC:1253 980.00 CR

By Charles Guttman
 Charles Guttman
 Reg. No. 29,161

4746/20496-315 NYLIB1/1856739-1

11/17/2004 12:55 PM

PAGE 2/18 * RCVD AT 11/17/2004 1:57:40 PM [Eastern Standard Time] * SVLUSPTO-EPXDF-10 * DIS: 8729308 * CSD: * DURATION (min-ss): 03-20

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Attorney Docket No. 20496/315

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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Examiner: Paul T. Chin

Group Art Unit: 3652

Application of	: Rolf Goetz, et al.
Serial No.	: 10/043,016
Filing Date	: January 8, 2002
Entitled	: DEVICE FOR ADJUSTING THE EFFECTIVE LENGTH OF A SLING AND FOR LIFTING LOADS (As Amended)

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

I hereby certify that this paper is being deposited this date with the U.S. Postal Service as first class mail addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450..

Juan C. Arias

Name of person signing the certification

Juan C. Arias

Signature

February 22, 2005

Date

REQUEST FOR REFUND

Sir:


The undersigned respectfully requests a refund in the amount of \$980.00 for the above-identified patent application. A petition for a (3) month extension of time was filed on November 17, 2004. On December 3, 2004, Deposit Account 16-2500 was charged \$980.00 for the extension of time. This Deposit Account was then charged the same amount on December 7, 2004. Enclosed is a copy of the Deposit Account Statement for the month of December 2004, with shows the double charge.

Accordingly, it is respectfully requested that a refund of \$980.00 be credited to Deposit Account No. 16-2500, of the undersigned on account of the this double charge.

Attorney Docket No. 20496/315

Respectfully submitted,

PROSKAUER ROSE LLP

By 
Charles Guttman
Reg. No. 29,161

Date: February 22, 2005

PROSKAUER ROSE LLP
1585 Broadway
New York, New York 10036
(212) 969-3000

encl. Deposit Account Statement for the Month of 12/2004 for Account No. 16-2500.



**United States
Patent and
Trademark Office**



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Deposit Account Statement

Requested Statement Month: December 2004
 Deposit Account Number: 162500
 Name: PROSKAUER ROSE GOETZ & MENDELSON LLP
 Attention: STEVEN M. LEVY
 Address: 1585 BROADWAY
 City: NEW YORK
 State: NY
 Zip: 10036

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	70	10998770	20496-467	2001	\$395.00	\$110,485.11
12/01	425	78524680	48416-021 BINAH	7001	\$2,010.00	\$108,475.11
12/01	609	78524810	69006 - STARR & CO.	7001	\$335.00	\$108,140.11
12/02	5	76456819	57791-003	6006	\$100.00	\$108,040.11
12/02	6	76456819	57791-003	6001	-\$975.00	\$109,015.11
12/02	7	76977236		6001	\$650.00	\$108,365.11
12/02	8	76456819	57791-003	6001	\$325.00	\$108,040.11
12/02	9	76456819	57791-003	7003	-\$200.00	\$108,240.11
12/02	10	76977236		6003	\$200.00	\$108,040.11
12/02	46	10380414	57871-002	2251	\$55.00	\$107,985.11
12/02	47	10380414	57871-002	1806	\$180.00	\$107,805.11
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12/02	111	PCT/US04/39441	58107-006	1702	\$1,134.00	\$105,371.11
12/02	112	PCT/US04/39441	58107-006	1703	\$468.00	\$104,903.11
12/02	113	PCT/US04/39441	58107-006	8007	\$20.00	\$104,883.11
12/03	8	10043016	20496-315	1253	\$980.00	\$103,903.11
12/03	58	PCT/US04/39696	58107-005	1601	\$300.00	\$103,603.11
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12/03	60	PCT/US04/39696	58107-005	1702	\$1,134.00	\$100,549.11
12/03	61	PCT/US04/39696	58107-005	1703	\$552.00	\$99,997.11
12/03	62	PCT/US04/39696	58107-005	8007	\$20.00	\$99,977.11
12/06	7	10479694	20496-410	1255	\$1,590.00	\$98,387.11
12/06	118	10516191	20496-468	1613	\$950.00	\$97,437.11
12/06	1023	78527321	72348	7001	\$335.00	\$97,102.11
12/07	2	10043016	20496-315	1253	\$980.00	\$96,122.11
12/07	63	4330054	44603-001	8021	\$3,600.00	\$92,522.11
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